

AWARD INFORMATION: DACA67-00-C-0234

Company Name: Pease & Sons Inc.
Point of Contact: L. David Pease
Address: PO Box 44110, Tacoma, WA

Phone number: (253)531-7700
Fax number: (253)537-8119

Line Items Awarded: 1-6

Award Amount: \$ 1,501,939.00

- (SEE SCHEDULE BELOW) -

SCHEDULE

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Item No.	Description of Item	Quantity	Unit	Unit Price	Amount
BASE ITEMS					
0001	All Work for FY00 Fire Station No.4 Within the Line 1.5 Meters Outside the Building Wall Lines, Except for Base Items Nos. 0003, 0004, 0005, and 0006	1	Job	LS	\$ <u>1,080,441.00</u>
0002	Sitework and Utilities Beyond the Line 1.5 Meters Outside the Building Wall Lines	1	Job	LS	\$ <u>341,282.00</u>
0003	All Work for As-Built Drawings in Electronic Format as Specified, from Preparation to Final Approval	1	JOB	L.S.	\$20,000
0004	All Work for O&M Manuals, as Specified, from Preparation to Final Approval	1	JOB	L.S.	\$50,000
0005	All Work for 1354 Checklist/ Equipment in Place List, as Specified, from Preparation to Final Approval	1	JOB	L.S.	\$10,000
0006	All work for Furnishing Fire Extinguishers as Specified	1	JOB	L.S.	\$ <u>216.00</u>
TOTAL BASE ITEMS					\$ <u>1,501,939.00</u>

NOTE: 1. The dollar amounts established for Items 0003, 0004 and 0005 shall not be revised by the bidder.
2. No partial or total payment will be made for Items 0003, 0004 and 0005, until the as-built drawings, the O&M Manuals, and the 1354 Checklist/ Equipment In Place List are fully approved (A or B action) and all copies of approved documents and electronic files of approved drawings are received by the Government.